# **EXHIBIT B**

#### IN THE UNITED STATES BANKRUPTCY COURT

#### FOR THE DISTRICT OF DELAWARE

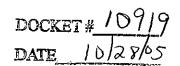
in re:	)	Chapter 11
W. R. GRACE & CO., et al.,1	)	Case No. 01-1139 (JKF)
Debtors.	)	Jointly Administered
		Objection Date: November 17, 2005, at 4:00 p.m. Hearing Date: Scheduled if Necessary

FIFTY-THIRD MONTHLY APPLICATION OF PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD FROM AUGUST 1, 2005 THROUGH AUGUST 31, 2005

Name of Applicant:	Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C.
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	August 1, 2005 through August 31, 2005
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$28,971.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$31,439.92

This is a: <u>xx</u> monthly <u> interim</u> <u> final applica</u>
--

91100-001\DOCS\_DE:112526.1



The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

The total time expended for preparation of this fee application is approximately 2

hours and the corresponding compensation requested is approximately \$800.00.2

#### PRIOR APPLICATIONS FILED:

Date	Period	Requested	Requested	Approved	Approved
Filed	Covered	Fees	Expenses	Fees	Expenses
07/10/01	04/02/01 - 04/30/01	\$ 62,472.75	\$ 23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01 – 05/31/01	\$ 29,929.00	\$ 15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01 - 06/30/01	\$ 30,195.50	\$ 37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01 – 07/31/01	\$ 17,040.50	\$ 20,323.76	\$ 17,040.50	\$18,184.95 <sup>3</sup>
10/31/01	08/01/01 - 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 - 09/30/01	\$ 13,158.00	\$ 10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01 - 10/31/01	\$ 13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
01/22/02	11/01/01 – 11/30/01	\$ 39,991.50	\$ 22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 - 12/31/01	\$ 35,017.00	\$ 13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 - 01/31/02	\$ 48,356.50	\$ 38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 - 02/28/02	\$ 46,611.50	\$ 25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 - 03/31/02	\$ 44,145.00	\$ 29,280.21	\$ 41,141.00 <sup>4</sup>	\$ 29,280.21
06/28/02	04/01/02 - 04/30/02	\$ 49,562.00	\$ 25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 - 05/31/02	\$ 42,495.50	\$ 21,543.54	\$ 42,495.50	\$ 21,543.54
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$ 29,869.61	\$ 32,539.00 <sup>5</sup>	\$29,776.36 <sup>6</sup>
10/01/02	07/01/02 - 07/31/02	\$ 22,630.00	\$ 17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 - 08/31/02	\$ 34,536.00	\$ 45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$ 33,313.79	\$ 30,731.00 <sup>7</sup>	\$11,436.76 <sup>8</sup>

<sup>&</sup>lt;sup>2</sup> The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZYJ&W's subsequent fee applications.

<sup>&</sup>lt;sup>3</sup> In the Court's Order approving quarterly fee applications for the First, Second and Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,283.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>&</sup>lt;sup>4</sup> In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period

In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period. In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>&</sup>lt;sup>5</sup> In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period

<sup>&</sup>lt;sup>8</sup> In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date	Period	Requested	Requested	Approved	Approved
Filed	Covered	Fees	Expenses	1 to	Expenses
12/30/02	10/01/02 - 10/31/02	\$ 19,370.50	\$ 24,488.86	\$ 19,370.50	\$ 24,488.86
01/21/03	11/01/02 - 11/30/02	\$ 25,948.50	\$ 31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 - 12/31/02	\$ 16,407.00	\$ 14,016.95	\$ 16,263.00 <sup>9</sup>	\$ 14,016.95
03/18/03	01/01/03 - 01/31/03	\$ 25,984.50	\$ 19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/05	02/01/03 - 02/28/03	\$ 18,094.50	\$ 23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 - 03/31/03	\$ 15,853.00	\$ 15,586.33	\$15,740.50 <sup>10</sup>	\$ 15,586.33
07/21/03	04/01/03 - 04/30/03	\$ 12,140.50 <sup>11</sup>	\$ 17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 - 05/31/03	\$ 13,234.50	\$ 16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 9,888.50 <sup>12</sup>	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 - 07/31/03	\$ 18,546.50	\$ 18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 - 08/31/03	\$ 20,376.00	\$ 43,075.91	\$ 20,376.00	\$ 43,075.91_
10/30/03	09/01/03 - 09/30/03	\$ 24,433.50	\$ 19,744.93	\$24,410.00 <sup>13</sup>	\$ 19,744.93
12/03/03	10/01/03 - 10/31/03	\$ 22,988.00	\$ 30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$ 20,729.50	\$ 33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$ 22,073.00	\$ 19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 - 01/31/04	\$ 22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 - 02/29/04	\$ 20,551.50	\$ 13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 - 03/31/04	\$ 25,911.00	\$ 19,056.44	\$ 25,911.00	\$ 19,056.44
06/18/04	04/01/04 - 04/30/04	\$ 21,730.50	\$ 15,444.69	\$ 21,730.50	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$ 21,891.00	\$ 20,728.27	\$ 21,891.00	\$ 20,728.27
07/30/04	06/01/04 - 06/30/04	\$ 25,219.00	\$ 33,778.62	\$ 25,219.00	\$ 33,778.62
09/27/04	07/01/04 - 07/31/04	\$ 18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 - 08/31/04	\$ 36,394.00	\$ 45,292.19	\$ 36,394.00	\$ 45,292.19
12/17/04	09/01/04 - 09/30/04	\$ 30,767.50	\$ 25,111.50	\$ 30,767.50	\$ 25,111.50
01/12/05	10/01/04 - 10/31/04	\$ 48,426.50	\$ 38,476.13	\$ 48,426.50	\$ 38,476.13
01/28/05	11/01/04 – 11/30/04	\$ 38,293.00	\$ 45,333.34	\$ 38,293.00	\$ 45,333.34
02/03/05	12/01/04 - 12/31/04	\$ 35,898.50	\$ 32,468.11	\$ 35,898.50	\$ 32,468.11
03/25/05	01/01/05 – 01/31/05	\$ 43,205.00	\$ 43,350.70	\$43,147.00 <sup>14</sup>	\$ 43,350.70

bill of \$58.00.

<sup>&</sup>lt;sup>9</sup> In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period. <sup>10</sup> In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period. <sup>11</sup> Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the 9<sup>th</sup> Quarterly fee application. This amount reflects the correct amount on the bill attached to the April 2003 fee application.

application.

This amount reflects a voluntary reduction of \$1,248.50 from the fees of \$11,137.00 by PSZYJ&W for the June 2003 fee application period. The \$11,137.00 amount was requested in error in the June 2003 fee application as well as the 9<sup>th</sup> Quarterly fee application and subsequently approved by Order dated December 15, 2003. The amount listed is the correct amount.

In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 fee application which resulted in an over-

Case 01-01139-AMC Doc 11347-3 Filed 12/13/05 Page 5 of 36

Date Filed	Period Covered	Requested Fees	Requested Expenses	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Approved Expenses
04/11/05	02/01/05 - 02/28/05	\$ 31,155.00	\$ 48,274.20	\$ 31,155.00	\$ 48,274.20
04/27/05	03/01/05 - 03/31/05	\$ 24,291.50	\$ 22,823.74	\$ 24,291.50	\$ 22,823.74
06/22/05	04/01/05 - 04/30/05	\$ 37,512.00	\$ 14,813.08	\$ 30,009.60	\$ 14,813.08
07/15/05	05/01/05 - 05/31/05	\$ 26,114.50	\$ 43,949.18	\$ 20,891.60	\$ 43,949.18
08/19/05	06/01/05 - 06/30/05	\$ 27,609.50	\$ 21,315.97	\$ 22,087.60	\$ 21,315.97
10/03/05	07/01/05 - 07/31/05	\$ 38,213.00	\$ 44,301.75	Pending	Pending

#### **PSZYJ&W PROFESSIONALS**

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Rate (including changes)	Total Hours Billed <sup>15</sup>	Total Compensation
Laura Davis Jones	Shareholder 2000; Joined Firm 2000; Member of DE Bar since 1986	\$595.00	0.40	\$ 238.00
Scotta E. McFarland	Of Counsel 2000; Member of DE Bar since 2002; Member of CA Bar since 1993; Member of TX Bar since 1980	\$425.00	3.20	\$ 1,360.00
William L. Ramseyer	Of Counsel; Member of CA Bar since 1980	\$375.00	2.50	\$ 937.50
David W. Carickhoff	Associate 2000; Member of DE Bar since 1998	\$320.00	51.40	\$16,448.00
Louise R. Tuschak	Paralegal 2000	\$145.00	1.60	\$ 232.00
Karina K. Yee	Paralegal 2000	\$145.00	16.80	\$ 2,436.00
Patricia E. Cuniff	Paralegal 2000	\$140.00	25.00	\$ 3,500.00
Cheryl A. Knotts	Paralegal 2000	\$140.00	3.00	\$ 423.00
Marlene S. Chappe	Paralegal 2001	\$135.00	4.60	\$ 621.00
Rita M. Olivere	Case Management Assistant 2000	\$ 75.00	3.80	\$ 285.00
Donna C. Crossan	Case Management Assistant 2000	\$ 75.00	1.30	\$ 97.50
Sheryle L. Pitman	Case Management Assistant 2001	\$ 70.00	27.80	\$ 1,946.00
Andrea R. Paul	Case Management Assistant 2001	\$ 60.00	2.50	\$ 150.00
Charles J. Bouzoukis	Case Management Assistant 2001	\$ 60.00	1.80	\$ 108.00
Karen S. Neil	Case Management Assistant 2003	\$ 55.00	3.50	\$ 192.50

Total Fees: \$ 28,971.50 Total Hours: 149.20 Blended Rate: \$ 194.18

<sup>15</sup> Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

#### TASK CODE SUMMARY

Honges Canazony	់ ប៉ុន្តែក្រុង ប្រធាន	Tidal Fors Redmested
Asset Disposition	0.60	\$ 192.00
Case Administration	53.40	\$4,639.50
WRG-Claims Analysis (Asbestos)	25.00	\$7,485.00
WRG-Claims Analysis	0.20	\$ 64.00
WRG-Employ. App./Others	3.20	\$ 968.50
WRG-Fee Apps., Applicant	7.20	\$1,817.00
WRG-Fee Applications, Others	24.40	\$4,235.50
Litigation (Non-Bankruptcy)	32.90	\$9,152.00
Operations	0.30	\$ 40.50
Plan & Disclosure Statement	2.00	\$ 377.50

#### **EXPENSE SUMMARY**

ligipoire Campus	Service Browiter (al applicable) (c	Tais Exposes
Working Meals	Healy's Café; Cavenaughs Restaurant	\$ 130.20
Delivery/Courier Service	Tri-State	\$ 3,445.50
Express Mail	DHL/ Federal Express	\$ 1,261.69
Fax Transmittal (outgoing only)		\$ 1,286.00
Legal Research	Lexis/Nexis and Westlaw	\$ 300.43
Outside Reproduction Expense	Digital Legal Services	\$ 6,032.76
Court Research	Pacer	\$ 732.20
Postage	U.S. Mail and Digital Legal Services	\$ 2,941.24
Reproduction Expense		\$13,967.55
Transcript	J&J Court Transcribers; Elaine M. Ryan	\$ 1,342.35

<sup>&</sup>lt;sup>16</sup> PSZYJ&W may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

WHEREFORE, PSZYJ&W respectfully requests that, for the period August 1, 2005 through August 31, 2005, an interim allowance be made to PSZYJ&W for compensation in the amount of \$28,971.50 and actual and necessary expenses in the amount of \$31,439.92 for a total allowance of \$60,411.42, and payment of \$23,177.20 (80% of the allowed fees) and reimbursement of \$31,439.92 (100% of the allowed expenses) be authorized for a total payment of \$54,617.12, and for such other and further relief as this Court may deem just and proper.

Dated: October 27, 2005

PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.

Laura Davis Jones (Bar No. 2436) James E. O'Neill (Bar No. 4042) 919 North Market Street, 16th Floor

P.O. Box 8705

Wilmington, DE 19899-8705 (Courier 19801)

Telephone: (302) 652-4100 Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

#### VERIFICATION

STATE OF DELAWARE

COUNTY OF NEW CASTLE:

Laura Davis Jones, after being duly sworn according to law, deposes and says:

- a) I am a shareholder with the applicant law firm Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C., and have been admitted to appear before this Court.
- b) I am familiar with the legal services rendered by Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. as counsel to the Debtor and am thoroughly familiar with the other work performed on behalf of the Debtor by the lawyers and paraprofessionals of PSZYJ&W.
- I have reviewed the foregoing Application and the facts set forth therein c) are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware, and submit that the Application substantially complies with such rules.

Laura Davis Jones

before me this Z

My Commission Expires:

MARY E. CORCORAN Notary Public

State of Delaware

My Commission Expires Nov. 4, 2007

#### IN THE UNITED STATES BANKRUPTCY COURT

#### FOR THE DISTRICT OF DELAWARE

In re:	) Chapter 11	
W. R. GRACE & CO., et al., 1	) Case No. 01-1139 (JKF)	
	) Jointly Administered	
Debtors.	)	
	Objection Deadline: November 17, 2 Hearing Date: to be sched	

FEE DETAIL FOR PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM AUGUST 1, 2005 THROUGH AUGUST 31, 2005

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

## **EXHIBIT A**

#### PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

#### August 31, 2005

Invoice Number 66581

91100 00001

LDJ

Mark Shelnitz, Esquire W.R. Grace and Co. 7500 Grace Drive Columbia, MD 21044

Balance forward as of last invoice, dated: July 31, 2005

Payments received since last invoice, last payment received -- October 26, 2005

Net balance forward

\$177,605.93 \$19,672.30

\$157,933.63

Re: W.R. Grace and Co.

	Statem	ent of Professional Services Rendered Through	08/31/2005		
	Asset	Disposition [B130]	Hours	Rate	Amount
08/08/05	DWC	Review Elcat, Inc. competing bid for Special Polymers Business and email co-counsel re: same.	0.40	320.00	\$128.00
08/09/05	DWC	Review letter from co-counsel to Elcat re: offer.	0.20	320.00	\$64.00
	Task (	Code Total	0.60		\$192.00
	Case A	Administration [B110]			
08/01/05	KKY	Review docket re fee apps	0.10	145.00	\$14.50
08/01/05	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.40	145.00	\$58.00
08/01/05	DWC	Review June monthly operating report.	0.40	320.00	\$128.00
08/02/05	KKY	Telephone conference with Scott Krocker of Argo Partners re schedule F	0.10	145.00	\$14.50
08/02/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) monthly operating report for June 2005	0.40	145.00	\$58.00
08/02/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for monthly operating report for June 2005	0.30	145.00	\$43.50
08/02/05	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
08/03/05	SLP	Maintain docket control.	2.30	70.00	\$161.00
08/04/05	DCC	Maintain document control.	0.20	75.00	\$15.00
08/04/05	RMO	Match pleadings with court docket.	0.30	75.00	\$22.50
08/04/05	SLP	Maintain docket control.	0.30	70.00	\$21.00
08/05/05	RMO	Match pleadings with court docket.	1.00	75.00	\$75.00

Invoic	e numb	er 66581 91100 00001			Page 2
08/05/05	SLP	Maintain docket control.	2.00	70.00	\$140.00
08/05/05	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
08/08/05	DCC	Maintain document control.	0.10	75.00	\$7.50
08/08/05	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.20	145.00	\$29.00
08/09/05	PEC	Review docket	0.20	140.00	\$28.00
08/09/05	PEC	Return calls to various parties regarding case status	0.30	140.00	\$42.00
08/09/05	PEC	Update critical dates memo	1.50	140.00	\$210.00
08/09/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	140.00	\$56.00
08/09/05	RMO	Match pleadings with court docket.	0.50	75.00	\$37.50
08/09/05	SLP	Maintain docket control.	2.30	70.00	\$161.00
08/10/05	CAK	Maintain document control.	0.10	140.00	\$14.00
08/10/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
08/10/05	PEC	Review docket	0.20	140.00	\$28.00
08/10/05	RMO	Match pleadings with court docket.	0.80	75.00	\$60.00
08/11/05	PEC	Review docket	0.20	140.00	\$28.00
08/11/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	140.00	\$56.00
08/11/05	PEC	Update critical dates memo	0.50	140.00	\$70.00
08/11/05	PEC	Review docket	0.20	140.00	\$28.00
08/11/05	RMO	Match pleadings with court docket.	0.50	75.00	\$37 <i>.</i> 50
08/11/05	SLP	Prepare hearing binder.	7.30	70.00	\$511.00
08/12/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
08/12/05	PEC	Update critical dates	0.50	140.00	\$70.00
08/12/05	DCC	Maintain document control.	0.20	75.00	\$15.00
08/12/05	CJB	Prepare hearing notebook for hearing on 8/29/05.	0.60	60.00	\$36.00
08/12/05	ARP	Prepare hearing notebook for hearing on 08/29/2005.	2.50	60.00	\$150.00
08/15/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
08/15/05	PEC	Update critical dates	0.60	140.00	\$84.00
08/15/05	RMO	Match pleadings with court docket.	0.20	75.00	\$15.00
08/16/05	PEC	Update critical dates memo	0.80	140.00	\$112.00
08/16/05	PEC	Review docket	0.20	140.00	\$28.00
08/16/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
08/17/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
08/17/05	PEC	Update critical dates memo	0.80	140.00	\$112.00
08/18/05	PEC	Update critical dates	0.30	140.00	\$42.00
08/18/05	PEC	Review docket	0.20	140.00	\$28.00
08/18/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	140.00	\$56.00
08/19/05	PEC	Review daily correspondence and pleadings and forward to	0.30	140.00	\$42.00

Invoic	e numb	er 66581 91100 00001			Page 3
		the appropriate parties			
08/19/05	PEC	Update critical dates	0.50	140.00	\$70.00
08/19/05	RMO	Match pleadings with court docket.	0.20	75.00	\$15.00
08/22/05	CAK	Maintain document control.	0.10	140.00	\$14.00
08/22/05	SLP	Prepare hearing binder.	5.30	70.00	\$371.00
08/22/05	СЈВ	Prepare hearing notebook for hearing on 8/29/05.	1.20	60.00	\$72.00
08/22/05	KSN	Prepare hearing binders for 8/29/05 hearing. Update hearing binders.	3.50	55.00	\$192.50
08/23/05	RMO	Match pleadings with court docket.	0.30	75.00	\$22.50
08/23/05	SLP	Prepare hearing binder.	5.00	70.00	\$350.00
08/25/05	DCC	Maintain document control.	0.30	75.00	\$22.50
08/28/05	DCC	Maintain document control.	0.30	75.00	\$22.50
08/30/05	SLP	Maintain docket control.	1.30	70.00	\$91.00
08/31/05	DCC	Maintain document control.	0.20	75.00	\$15.00
08/31/05	SLP	Maintain docket control.	2.00	70.00	\$140.00
	Task (	Code Total	53.40		\$4,639.50
	WRG	-Claim Analysis (Asbestos)			
08/01/05	SEM	Email exchange with Michael Dierkes re: esrvice of S&R subpoenas (.10); Email to and telephone conference with Jamie O'Neill re: same (.20).	0.30	425.00	\$127.50
08/02/05	DWC	Emails with co-counsel re: discovery mediation order.	0.20	320.00	\$64.00
08/04/05	SEM	Telephone conference with Michael Dierkes re filing opposition to S&R motion to quash tomorrow (.10); email exchange with Karina Yee re same (.10).	0.20	425.00	\$85.00
08/04/05	SEM	Review opposition to S&R Motion to Quash and sign for filings (.20); Email Janet Baer re filing same (.10); Email exchange with Michelle Browdy and Karina Yee re service of same (.10).	0.40	425.00	\$170.00
08/05/05	SEM	Review Opposition to S&R Mtion to Quash (0.10); Coordinate filing and serve of same (0.10)	0.20	425.00	\$85.00
08/05/05	DWC	Review response to Speights & Runyan motion to quash subpoenas.	0.50	320.00	\$160.00
08/05/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) debtors' opposition to Speights & Runyan's motion to quash and supplemental motion to quash subpoena	0.40	145.00	\$58.00
08/05/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for debtors' opposition to Speights & Runyan's motion to quash and supplemental motion to quash subpoena	0.30	145.00	\$43.50
08/05/05	KKY	Telephone conference with David W. Carickhoff re debtors' opposition to Speights & Runyan's motion to quash and supplemental motion to quash subpoena	0.10	145.00	\$14.50
08/05/05	KKY	Respond to e-mails from Scotta E. McFarland re debtors' opposition to Speights & Runyan's motion to quash and supplemental motion to quash subpoena	0.20	145.00	\$29.00
08/08/05	SEM	E-mail exchange with Michael Dierkes and Louise	0.20	425.00	\$85.00

Invoic	e numb	er 66581 91100 00001		I	Page 4
		Tuschak re S&R request for documents (0.20)			
08/08/05	LT	E-mail discussion with S. McFarland re: research and retrieval of any responses from parties served with subpoenas for depositions and documents; review e-mail communications and files for same; continued e-mail discussion with S. McFarland re: same.	1.60	145.00	\$232.00
08/10/05	DWC	Review and respond to co-counsel emails re: claim objections and related issues.	0.20	320.00	\$64.00
08/11/05	PEC	Return calls to various parties regarding case status	0.50	140.00	\$70.00
08/11/05	SEM	Review and consider draft of letter to Brandi from Michelle Browdy (.10); Telephone conference with Michelle Browdy re Brandi letter (.20)	0.30	425.00	\$127.50
08/11/05	SEM	Follow-up on service of subpoenas re S&R claims per request of Sam Blatnick (.10)	0.10	425.00	\$42.50
08/12/05	SEM	Review S&R response to Motion for Waiver of Local Rule re S&R claims and forward to Jan Baer.	0.30	425.00	\$127.50
08/16/05	DWC	Emails with co-counsel re: late filed claims.	0.20	320.00	\$64.00
08/17/05	DWC	Calls and emails with co-counsel re:possible stipulation with claimant re: timeliness of claims One Beacon and Seton Insurance Co.	0.40	320.00	\$128.00
08/17/05	DWC	Review PD case management orders; review and respond to emails re: same; call with J. Baer re: same.	0.80	320.00	\$256.00
08/17/05	DWC	Review and revise motion for leave and reply in support of 12th omnibus objection; emails re: same.	1.80	320.00	\$576.00
08/17/05	DWC	Review and revise motion for leave and reply in support of Motion for Limited Waiver of 3007-1; emails re: same.	1.80	320.00	\$576.00
08/18/05	PEC	Return calls to various creditors regarding case status	0.50	140.00	\$70.00
08/19/05	PEC	Prepare Motion for Leave to File a Reply in Support of Their Motion for Limited Waiver of Del.Bankr.L.R. 3007-1 to Permit Filing Omnibus Objection to 2,938 Unauthorized Claims for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
08/19/05	PEC	Prepare Motion for Leave to File Reply in Support of Their Twelfth Omnibus Objection ot Certain Unauthorized Claims Filed by the Law Firm of Speights & Runyan for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
08/22/05	DWC	Review emails re: Speights claims and Brandi letters.	0.20	320.00	\$64.00
08/22/05	DWC	Review emails re: case management orders re: asbestos PD estimation and objections; review draft orders; draft certification of counsel; calls with S. Bianca re: same.	1.60	320.00	\$512.00
08/23/05	DWC	Call with S. Bianca re: asbestos case management issues.	0.30	320.00	\$96.00
08/24/05	DWC	Draft certification of counsel re: appointment of mediator; call with S. Bianca re: same.	0.90	320.00	\$288.00
08/24/05	DWC	Review and provide comments to stipulations with OneBeacon and Unigard and certification of counsel resame; call with L. Sinanyan resame.	1.80	320.00	\$576.00
08/25/05	DWC	Draft order re: approval of PI Questionnaire, revise certifications of counsel re: discovery mediator; call with co-counsel re: same and related issues.	1.80	320.00	\$576.00
08/26/05	DWC	Review and execute certification of counsel re: mediator for discovery disputes in PI asbestos claim estimation.	0.30	320.00	\$96.00

Invoice	numbe	er 66581 91100 00001		1	Page 5
08/26/05	DWC	Review objections of PI Committee and London Underwriters to PI CMO and Questionnaire.	0.90	320.00	\$288.00
08/26/05	DWC	Review and execute Debtors' request re: PI CMO and related matters; calls and emails with co-counsel re: same.	2.20	320.00	\$704.00
08/30/05	SEM	Review and revise 13th omnibus (.10)	0.10	425.00	\$42.50
08/30/05	SEM	Email exchange with David Carickhoff re: filings of omni claims objections Thursday (.10)	0.10	425.00	\$42.50
08/30/05	DWC	Revise 13th omnibus objection; emails re: same.	0.40	320.00	\$128.00
08/31/05	SEM	Email exchange with Jan Baer and Michelle Browdy reservice of Omni 13.	0.10	425.00	\$42.50
08/31/05	SEM	Telephone conferences with Jan Baer re: omni 13 filing and service and filing omnis 14 and 15.	0.20	425.00	\$85.00
08/31/05	SEM	Review revised omni 13.	0.10	425.00	\$42.50
08/31/05	SEM	Telephone conference with David Carickhoff re: results of S&R hearing.	0.10	425.00	\$42.50
08/31/05	SEM	Telephone conferences (3) with Jan Baer re: 13th omnibus.	0.10	425.00	\$42.50
08/31/05	SEM	Revise 13th omnibus objection.	0.40	425.00	\$170.00
08/31/05	DWC	Emails with co-counsel re: objections to PD claims.	0.30	320.00	\$96.00
08/31/05	DWC	Revisions to 13th omnibus objection to claims.	0.40	320.00	\$128.00
	Task (	Code Total	25.00	-	\$7,485.00
	WRG	Claim Analysis			
08/23/05	DWC	Review August 18, 2005 letter from E. Weller re: tax claims and email re: same.	0.20	320.00	\$64.00
	Task (	Code Total	0.20	_	\$64.00
÷	WRG	Employ. App., Others			·
08/16/05	DWC	Emails with co-counsel re: Nelson Mullins retention and motion to expand the scope.	0.20	320.00	\$64.00
08/17/05	MSC	Draft Certificate of No Objection Regarding Application of the Debtors for the Entry of an Order Expanding the Scope of the Employment of Pitney Hardin LLP as Special Counsel to the Debtors	0.20	135.00	\$27.00
08/17/05	MSC	Preparation for and coordination of filing of Certificate of No Objection Regarding Application of the Debtors for the Entry of an Order Expanding the Scope of the Employment of Pitney Hardin LLP as Special Counsel to the Debtors	0.10	135.00	\$13.50
08/22/05	DWC	Review and revise application to retain Foley Hoag as environmental counsel.	1.50	320.00	\$480.00
08/22/05	DWC	Review and revise application to expand scope of Nelson Mullin's retention.	1.20	320.00	\$384.00
	Task (	Code Total	3.20	_	\$968.50

Invoice number 66581

91100 00001

Page 6

11.46 (Account of the second o

WRG-Fee	Apps.,	Applicant
---------	--------	-----------

08/01/05	CAK	Review and update June Fee Application.	0.50	140.00	\$70.00
08/04/05	KKY	Draft certificate of service for certification of no objection for fiftieth fee application of PSZYJ&W for May 2005	0.10	145.00	\$14.50
08/04/05	KKY	Draft certification of no objection for fiftieth fee application of PSZYJ&W for May 2005	0.10	145.00	\$14.50
08/05/05	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for fiftieth fee application of PSZYJ&W for May 2005	0.30	145.00	\$43.50
08/05/05	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection for fiftieth fee application of PSZYJ&W for May 2005	0.20	145.00	\$29.00
08/10/05	CAK	Review excel spreadsheet regarding March through May 2005 and forward to Fee Auditor.	0.20	140.00	\$28.00
08/10/05	DWC	Review and respond to fee auditor's initial report of PSZYJ&W's fees for the 16th Quarter.	0.20	320.00	\$64.00
08/15/05	LDJ	Review and revise interim fee application (June 2005)	0.20	595.00	\$119.00
08/16/05	CAK	Coordinate posting, filing and service of June Fee Application.	0.20	140.00	\$28.00
08/16/05	CAK	Revise June Fee Application	0.20	140.00	\$28.00
08/16/05	LDJ	Finalize interim fee application (June 2005)	0.20	595.00	\$119.00
08/19/05	PEC	Prepare PSZYJW's June Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
08/20/05	WLR	Prepare July 2005 fee application	0.80	375.00	\$300.00
08/21/05	WLR	Review and revise 17th quarterly (April 1, 2005 to June 30, 2005) fee application	0.30	375.00	\$112.50
08/25/05	CAK	Assemble exhibits to the 17th Quarterly Fee Application and update spreadsheet with amounts requested in the fee applications.	0.60	140.00	\$84.00
08/25/05	CAK	Review and update 17th Quarterly Fee Application.	0.50	140.00	\$70.00
08/26/05	CAK	Complete updating 17th Quarterly Fee Application.	0.60	140.00	\$84.00
08/26/05	WLR	Prepare July 2005 fee application	0.60	375.00	\$225.00
08/28/05	WLR	Draft and review July 2005 fee application	0.40	375.00	\$150.00
08/30/05	WLR	Review and revise July 2005 fee application	0.40	375.00	\$150.00
	Task (	Code Total	7.20	_	\$1,817.00
	WRG	-Fee Applications, Others			
08/01/05	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for forty-third fee application of Casner & Edwards, LLP for April 2005	0.40	145.00	\$58.00
08/01/05	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for fee application of Nelson Mullins Riley & Scarborough LLP for May 2005	0.40	145.00	\$58.00

Invoice	numbe	er 66581	91100 00001				Page	7
08/01/05	KKY	service for certific	), and prepare for filing (cation of no objection for s Riley & Scarborough L	fee application	0.30	145.00		\$43.50
08/01/05	KKY	service for certific	), and prepare for filing ( cation of no objection for sner & Edwards, LLP for	forty-third fee	0.30	145.00		\$43.50
08/01/05	KKY		i), and prepare for filing a Nelson Mullins Riley & 5		0.40	145.00		\$58.00
08/01/05	KKY		), and prepare for filing ( plication of Nelson Mulli of for June 2005		0.30	145.00		\$43.50
08/01/05	KKY		eventeenth quarterly fee a April 1, 2005 through Ju		0.10	145.00		\$14.50
08/01/05	KKY	seventeenth quart	i), and prepare for filing a cerly fee application of Ca ough June 30, 2005		0.40	145.00		\$58.00
08/01/05	KKY	service for sevent	), and prepare for filing ( eenth quarterly fee applic , 2005 through June 30, 2	cation of Carella	0.30	145.00		\$43.50
08/01/05	DWC	Review and com- quarterly fee appl	ment on Carella Byrne's Alication.	April-June	0.40	320.00	;	\$128.00
08/01/05	DWC		ute Certs of No Obj. for O e application and Nelson		0.20	320.00		\$64.00
08/02/05	KKY		l), and prepare for filing a plication of Casner & Edv		0.40	145.00		\$58.00
08/02/05	KKY		), and prepare for filing ( fifth fee application of Ca 5		0.30	145.00		\$43.50
08/04/05	KKY	Draft certification Kirkland & Ellis	n of no objection for fee a for May 2005	pplication of	0.10	145.00		\$14.50
08/04/05	KKY		of service for certification n of Kirkland & Ellis for		0.10	145.00		\$14.50
08/04/05	KKY	Draft certification Latham & Watkin	n of no objection for fee ans for May 2005	pplication of	0.10	145.00		\$14.50
08/04/05	KKY		of service for certification n of Latham & Watkins f		0.10	145.00		\$14.50
08/04/05	KKY		n of no objection for forty sner & Edwards for May		0.10	145.00		\$14.50
08/04/05	KKY		of service for certification ee application of Casner &		0.10	145.00		\$14.50
08/05/05	KKY		l), and prepare for filing a Kirkland & Ellis for Jun		0.40	145.00		\$58.00
08/05/05	KKY		), and prepare for filing ( plication of Kirkland & E		0.30	145.00		\$43.50
08/05/05	KKY	Review docket re	fee apps		0.20	145.00		\$29.00
08/05/05	KKY	File (.1), serve (.1	l), and prepare for filing a	and service (.1)	0.30	145.00		\$43.50

Invoice	numbe	r 66581	91100	00001					Page	8
		certification of no of Casner & Edwa			urth fee application					
08/05/05	KKY	File (.1), serve (.1) certification of no & Ellis for May 20	objection		g and service (.1) cation of Kirkland	C	0.30	145.00		\$43.50
08/05/05	KKY	File (.1), serve (.1) certification of no & Watkins for Ma	objection			C	0.30	145.00		\$43.50
08/05/05	KKY	File (.1) and prepa certification of no of Casner & Edwa	objection	n for forty-fou	cate of service for orth fee application	C	0.20	145.00		\$29.00
08/05/05	KKY	File (.1) and prepa certification of no & Ellis for May 20	objection		cate of service for cation of Kirkland	C	0.20	145.00	٠	\$29.00
08/05/05	KKY	File (.1) and prepa certification of no & Watkins for Ma	objection			O	0.20	145.00		\$29.00
08/05/05	DWC	Review Cert of No application and en			Ellis May fee	C	).20	320.00		\$64.00
08/08/05	KKY	Draft notice for six Steptoe & Johnson 2005				C	0.10	145.00		\$14.50
08/08/05	KKY	Draft notice for se Nelson Mullins Ri through June 30, 2	iley & Sc			C	0.10	145.00		\$14.50
08/08/05	KKY	Draft notice for se Kirkland & Ellis for				С	0.10	145.00		\$14.50
08/08/05	KKY	File (.1), serve (.1) sixteenth quarterly for January 1, 200	fee app	lication of Ste	ptoe & Johnson	C	).40	145.00	-	\$58.00
08/08/05	KKY	Draft (.1), file (.1) service for sixteen Johnson for Januar	th quarte	rly fee applic	(.1) certificates of ation of Steptoe & rch 30, 2005	C	).30	145.00		\$43.50
08/08/05	KKY	File (.1), serve (.1) seventeenth quarte Riley & Scarborot 2005	rly fee a	pplication of	Nelson Mullins	C	).40	145.00		\$58.00
08/08/05	KKY	Draft (.1), file (.1) service for sevente Mullins Riley & S June 30, 2005	enth qua	rterly fee app		C	0.30	145.00		\$43.50
08/08/05	KKY	File (.1), serve (.1) seventeenth quarte for April 1, 2005 t	erly fee a	pplication of		C	0.40	145.00		\$58.00
08/08/05	KKY	Draft (.1), file (.1) service for sevents Kirkland & Ellis f	enth qua	rterly fee app		C	0.30	145.00		\$43.50
08/08/05	KKY	Review docket re	fee apps			C	0.10	145.00		\$14.50
08/08/05	DWC	Review quarterly : Nelson Mullins an			kland & Ellis;	C	0.60	320.00	;	\$192.00
08/09/05	DWC	Review and responsible applications and p			Master fee	1	.10	320.00	:	\$352.00

Invoice number 66581 91100 00001 Page 9							
08/10/05	DWC	Review quarterly fee applications of Latham & Watkins and Casner & Edwards.	0.40	320.00	\$128.00		
08/10/05	PEC	Prepare Latham & Watkins' June Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00		
08/10/05	PEC	Draft Notice of Casner & Edwards' Seventeenth Quarterly Fee Application and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00		
08/10/05	PEC	Draft Notice of Latham & Watkins' Seventeenth Quarterly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00		
08/11/05	MSC	Draft Affidavit of Service Of Thirty-Fourth Monthly Application Of BMC Group For Compensation For Services And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From January 1, 2005 Through January 31, 2005	0.10	135.00	\$13.50		
08/11/05	MSC	Preparation for and coordination of filing of Thirty-Fourth Monthly Application Of BMC Group For Compensation For Services And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From January 1, 2005 Through January 31, 2005; service of same	0.30	135.00	\$40.50		
08/11/05	MSC	Draft Affidavit of Service Of Thirty-Fifth Monthly Application Of BMC Group For Compensation For Services And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From February 1, 2005 Through February 28, 2005	0.10	135.00	\$13.50		
08/11/05	MSC	Preparation for and coordination of filing of Thirty-Fifth Monthly Application Of BMC Group For Compensation For Services And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From February 1, 2005 Through February 28, 2005; service of same	0.30	135.00	\$40.50		
08/11/05	MSC	Draft Affidavit of Service Of Thirty-Sixth Monthly Application Of BMC Group For Compensation For Services And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From March 1, 2005 Through March 31, 2005	0.10	135.00	\$13.50		
08/11/05	MSC	Preparation for and coordination of filing of Thirty-Sixth Monthly Application Of BMC Group For Compensation For Services And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From March 1, 2005 Through March 31, 2005 service of same	0.30	135.00	\$40.50		
08/11/05	MSC	Draft Notice Of Quarterly Application Of BMC Group For Compensation For Services Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Sixteenth Quarterly Interim Period (January 1, 2005 Through March 31, 2005)	0.20	135.00	\$27.00		
08/11/05	MSC	Draft Certificate of Service of Notice Of and Quarterly Application Of BMC Group For Compensation For Services Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The	0.10	135.00	\$13.50		

Invoice	numbe	er 66581	91100 00001				Page	10
			Sixteenth Quarterly Int Through March 31, 20					
08/11/05	MSC	Thirty-Sixth Mor Compensation For Expenses As Cla	of Service of Notice [or or Services And Reimbor ims Reconciliation And ne Debtors For The Peri arch 31, 2005	MC Group For ursement Of Solicitation	0.10	135.00		\$13.50
08/11/05	MSC	Quarterly Applic For Services Ren As Claims Recor The Debtors For	nd coordination of filing ation Of BMC Group Face And Reimbursen aciliation And Solicitation The Sixteenth Quarterly Through March 31, 200	or Compensation nent Of Expenses on Consultant To y Interim Period	0.40	135.00		\$54.00
08/11/05	MSC	Washburn For Co Reimbursement ( Counsel And A (	f Service Of Application ompensation For Service of Expenses As Special Ordinary Course Professor June 1, 2005 Through	es And Litigation sionals For The	0.10	135.00		\$13.50
08/11/05	MSC	Of Woodcock W And Reimbursen Counsel And A	nd coordination of filing ashburn For Compensation Of Expenses As Spordinary Course Profess Of June 1, 2005 Throug	tion For Services becial Litigation sionals For The	0.30	135.00		\$40.50
08/11/05	MSC	Application Of P	f Service Of Fiftieth Ind itney Hardin Llp For C Of Expenses For June 1	ompensation And	0.10	135.00		\$13.50
08/11/05	MSC	Interim Fee Appl Compensation A	nd coordination of filin lication Of Pitney Hard nd Reimbursement Of I June 30, 2005; service	in Llp For Expenses For June	0.20	135.00		\$27.00
08/17/05	DWC	Washburn's Marc	ute Certs of No Obj. re ch, April and May fee a une fee application; Pit	pplications;	0.50	320.00	:	\$160.00
08/17/05	MSC	Pitney Hardin LI	eventeenth Quarterly F LP for Compensation ar April 1, 2005 through Ju	d Reimbursement	0.20	135.00		\$27.00
08/17/05	MSC	Quarterly Fee Ap	of Service of Notice of oplication of Pitney Har ad Reimbursement of E June 30, 2005	din LLP for	0.20	135.00		\$27.00
08/17/05	MSC	Seventeenth Qua LLP for Compen	of Service of Notice [or rterly Fee Application of sation and Reimbursers through June 30, 2005	of Pitney Hardin	0.20	135.00		\$27.00
08/17/05	MSC	Quarterly Fee Ap	ervice of Notice [only], oplication of Pitney Har ad Reimbursement of E June 30, 2005	din LLP for	0.30	135.00		\$40.50
08/19/05	PEC		Filing Pitney Hardin Sev oplication and Certifical		0.80	140.00	:	\$112.00

Invoice	e numbe	er 66581 91100 00001			Page 11
	•	Prepare Pitney Hardin Seventeenth Quarterly Fee Application for Filing and service (.4)			
08/19/05	PEC	Prepare The Blackstone Group's April 2005 Monthly Fee Application for Filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
08/19/05	PEC	Draft The Blackstone Group L.P.'s April 2005 Monthly Fee Applications for filing and service (.4); Draft Affidavit of Service (.4)	0.80	140.00	\$112.00
08/19/05	PEC	Prepare The Blackstone Group L.P.'s June Monthly Fee Application for Filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
08/19/05	PEC	Draft Certificate of No Objection Regarding Woodcock Washburn LLP's April Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
08/19/05	PEC	Draft Certificate of No Objection Regarding Woodcock Washburn LLP's May Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
08/19/05	PEC	Draft Certificate of No Objection Regarding Carella Byrne LLP's June Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
08/26/05	DWC	Review and execute Certs of No Obj. re: fee applications of Casner & Edwards June; Kirkland & Ellis June; Deloitte Tax October 2004, Bebruary, January, November 2004, December 2004, March.	0.60	320.00	\$192.00
08/26/05	DWC	Review quarterly fee applications of Baker Donelson; and Blackstone.	0.40	320.00	\$128.00
	Task (	Code Total	24.40		\$4,235.50
	Litiga	tion (Non-Bankruptcy)			
08/01/05	DWC	Call and email with co-counsel re: preliminary injunction adversary proceeding.	0.50	320.00	\$160.00
08/02/05	KKY	Review docket re defendants in Chakarian adversary	0.30	145.00	\$43.50
08/02/05	KKY	Telephone conference with Lori Sinanyan of Kirkland & Ellis re defendants in Chakarian adversary	0.10	145.00	\$14.50
08/02/05	KKY	E-mail to David W. Carickhoff re defendants in Chakarian adversary	0.10	145.00	\$14.50
08/02/05	KKY	Review file re defendants in Chakarian adversary	1.50	145.00	\$217.50
08/03/05	KKY	Respond to e-mail from David W. Carickhoff re defendants in Chakarian adversary	0.20	145.00	\$29.00
08/04/05	DWC	Emails with co-counsel re: August 29th hearing.	0.20	320.00	\$64.00
08/08/05	KKY	Telephone conference with Court re list of defendants in Chakarian adversary	0.10	145.00	\$14.50
08/09/05	KKY	Telephone conference with Court re list of defendants in Chakarian adversary	0.10	145.00	\$14.50
08/10/05	PEC	Draft Agenda for 8/29/05 Hearing	1.50	140.00	\$210.00
08/10/05	DWC	Review and revise preliminary agenda and emails with	1.30	320.00	\$416.00

Invoice	numbe	er 66581 91100 00001		I	Page 12
		co-counsel re: comment to same.			
08/12/05	PEC	Revise and review Notice of Agenda for 8/29/05 Hearing	2.00	140.00	\$280.00
08/12/05	PEC	Review Preliminary Hearing Binders for 8/29/05 Hearing	1.00	140.00	\$140.00
08/12/05	PEC	Discuss various issues regarding 8/29/05 Agenda with David Carickhoff	0.30	140.00	\$42.00
08/15/05	PEC	E-mail Preliminary Agenda for 8/29/05 Hearing to Judge's chambers	0.10	140.00	\$14.00
08/16/05	DWC	Review and respond to emails with co-counsel re: status of items scheduled for August 29, 2005 hearing.	0.40	320.00	\$128.00
08/17/05	MSC	Preparation for and coordination of filing of Certificate of No Objection Regarding Debtors' Motion For An Order Approving Their Participation In Settlement Fund Established By Marsh And McLennan Companies, Inc. Under Settlement Agreement With New York Attorney General and Superintendent Of Insurance	0.10	135.00	\$13.50
08/17/05	MSC	Draft Certificate of No Objection Regarding Debtors' Motion For An Order Approving Their Participation In Settlement Fund Established By Marsh And McLennan Companies, Inc. Under Settlement Agreement With New York Attorney General and Superintendent Of Insurance	0.30	135.00	\$40.50
08/17/05	DWC	Review and revise certifications of no objection for Pitney Hardin Application; Single Site Motion; and Marsh & McLennan motion.	0.50	320.00	\$160.00
08/17/05	DWC	Calls and emails with co-counsel re: status of matters for August 29, 2005 hearing.	0.40	320.00	\$128.00
08/17/05	DWC	Call with L. Sinanyan re: pleadings to be filed for the September omnibus hearing.	0.40	320.00	\$128.00
08/22/05	DWC	Research issues re: preliminary injunction.	0.90	320.00	\$288.00
08/22/05	DWC	Review motion to expand preliminary injunction and emails re: same.	1.60	320.00	\$512.00
08/22/05	DWC	Review and revise motion for leave to amend complaint for injunctive relief.	1.60	320.00	\$512.00
08/22/05	DWC	Finalize agenda letter.	0.50	320.00	\$160.00
08/23/05	DWC	Emails with co-counsel re: August 29, 2005 hearing.	0.20	320.00	\$64.00
08/24/05	DWC	Emails with co-counsel re: August 29, 2005 hearing.	0.20	320.00	\$64.00
08/26/05	DWC	Prepare for hearing on August 29, 2005.	3.90	320.00	\$1,248.00
08/26/05	DWC	Draft amended agenda for August 29, 2005 hearing.	0.50	320.00	\$160.00
08/26/05	DWC	Calls with Ina Greene and J. Baer re: Intercat motion.	0.30	320.00	\$96.00
08/28/05	DWC	Calls and emails with co-counsel re: August 29, 2005 hearing and address procedural question.	0.80	320.00	\$256.00
08/29/05	DWC	Prepare for and attend omnibus hearing.	11.00	320.00	\$3,520.00
	Task (	Code Total	32.90	-	\$9,152.00
	Opera	ations [B210]			
08/17/05	MSC	Preparation for and coordination of filing of Certificate of No Objection Regarding Motion Pursuant to Sections 105(a) and 363 of the Bankruptcy Code for the Entry of an	0.10	135.00	\$13.50

Country of the control of the contro

			•					
Invoice	numbe	er 66581	91100	00001				Page 13
			rizing The Del e Catalysts, Ll	btors to Acquire C LC	ertain Assets			
08/17/05	MSC	Pursuant to S Code for the	Sections 105(a Entry of an O	jection Regarding ) and 363 of the B rder Authorizing T Single-Site Cataly	ankruptcy The Debtors to	0.20	135.00	\$27.00
	Task (	Code Total				0.30		\$40.50
								·
	Plan d	& Disclosure S	Stmt. [B320]					
08/02/05	DWC	Emails re: di	sclosure state	ment issues.		0.20	320.00	\$64.00
08/03/05	KKY	Prepare char materials	t re parties ser	ved with disclosur	e statement	1.50	145.00	\$217.50
08/22/05	08/22/05 DWC Call with R. Epling re: status of plan and estimation a email re: same.				imation and	0.30	320.00	\$96.00
Task Code Total						2.00		\$377.50
	1454	Code Total				2.00		φ377,20
		Tota	al professio	nal services:		149.20		\$28,971.50
C	Costs A	dvanced:						
06/04/20	<b>0</b> 5	PAC 91	100 - 001 PAC	CER charges for 00	5/04 <i>/2</i> 005			\$2.10
06/07/20	<b>05</b> 1	~ . ~		CER charges for 0				\$3.92
06/10/20	<b>05</b>			CER charges for 0				\$11.69
06/11/20	<b>05</b> ]			CER charges for 0				\$74.62
06/15/20	05			CER charges for 0	•			\$2.10
06/16/20	05			CER charges for 0				\$15.33
06/17/20	05			CER charges for 0				\$4.20
06/18/20	05			CER charges for 0				\$16.38
06/21/20	05			CER charges for 0				\$20.30
06/22/20	05			CER charges for 0				\$11.34
06/23/20	05	PAC 91	100 - 001 PAG	CER charges for 0	6/23/2005			\$5.46
06/24/20	05	PAC 91	100 - 001 PAC	CER charges for 0	6/24/2005			\$38.29
06/25/20	05	PAC 91	100 - 001 PAG	CER charges for 0	6/25/2005			\$2.94
06/28/20	05			CER charges for 0				\$16.73
06/29/20	05	PAC 91	100 - 001 PAG	CER charges for 0	6/29/2005			\$9.66
06/30/20	05	PAC 91	100 - 001 PAG	CER charges for 0	6/30/2005			\$5.67
06/30/20	05			CER charges for 0				\$7.91
07/02/20	05			CER charges for 0				\$34.16
07/03/20	05			CER charges for 0				\$2.10
07/06/20	05			CER charges for 0				\$10.01
07/07/20	05			CER charges for 0				\$17.64
07/08/20	05			CER charges for 0				\$4.69

## Case 01-01139-AMC Doc 11347-3 Filed 12/13/05 Page 25 of 36

Invoice nur	nber 665	91100 00001	Page 14
07/11/2005	PAC	91100 - 001 PACER charges for 07/11/2005	\$2.24
07/12/2005	PAC	91100 - 001 PACER charges for 07/12/2005	\$23.24
07/14/2005	PAC	91100 - 001 PACER charges for 07/14/2005	\$16.17
07/15/2005	PAC	91100 - 001 PACER charges for 07/15/2005	\$16.31
07/16/2005	PAC	91100 - 001 PACER charges for 07/16/2005	\$9.03
07/19/2005	PAC	91100 - 001 PACER charges for 07/19/2005	\$10.08
07/21/2005	PAC	91100 - 001 PACER charges for 07/21/2005	\$4.48
07/22/2005	PAC	91100 - 001 PACER charges for 07/22/2005	\$12.95
07/23/2005	PAC	91100 - 001 PACER charges for 07/23/2005	\$18.83
07/26/2005	DH	DHL	\$19.86
07/26/2005	DH	DHL	\$10.54
07/26/2005	DH	DHL	\$10.54
07/26/2005	PO	PostageDigital Legal Services. [E108]	\$1.66
07/26/2005	PO	PostageDigital Legal Services. [E108]	\$9.54
07/27/2005	DH	DHL	\$9.54
07/27/2005	DH	DHL	\$17.17
07/27/2005	DH	DHL	\$9.54
07/27/2005	PAC	91100 - 001 PACER charges for 07/27/2005	\$16.45
07/28/2005	DH	DHL	\$8.80
07/28/2005	DH	DHL	\$8.80
07/28/2005	DH	DHL	\$9.54
07/28/2005	DH	DHL	\$27.64
07/28/2005	TR	J & J Court Transcribers, Inc. (PEC) Transcript [E116]	\$427.10
07/29/2005	DH	DHL	\$9.54
07/29/2005	DH	DHL	\$9.54
07/29/2005	DH	DHL	\$9.54
07/29/2005	DH	DHL	\$17.17
07/29/2005	PAC	91100 - 001 PACER charges for 07/29/2005	\$3.01
07/30/2005	PAC	91100 - 001 PACER charges for 07/30/2005	\$2.10
08/01/2005	DC	Tristate	\$15.00
08/01/2005	DC	Tristate	\$459.00
08/01/2005	DC	Tristate	\$24.08
08/01/2005	DC	Tristate	\$24.08
08/01/2005	DH	DHL	\$8.95
08/01/2005	DH	DHL	\$11.30
08/01/2005	DH	DHL	\$17.47
08/01/2005	DH	DHL	\$11.30
08/01/2005	PO	Postage	\$13.65
08/01/2005	PO	Postage	\$5.40
08/01/2005	PO	Postage	\$1.70
08/01/2005	PO	Postage	\$62.40
08/01/2005	PO	Postage	\$34.43
08/01/2005	PO	Postage	\$66.60

## Case 01-01139-AMC Doc 11347-3 Filed 12/13/05 Page 26 of 36

Invoice nur	nber 66581	91100 00001	Page 15
08/01/2005	RE	(F8 CORR 2 @0.15 PER PG)	\$0.30
08/01/2005	RE	(F7 CORR 44 @0.15 PER PG)	\$6.60
08/01/2005	RE	(G7 CORR 642 @0.15 PER PG)	\$96.30
08/01/2005	RE	(F8 CORR 2 @0.15 PER PG)	\$0.30
08/01/2005	RE	(F8 CORR 1 @0.15 PER PG)	\$0.15
08/01/2005	RE	(F8 CORR 20 @0.15 PER PG)	\$3.00
08/01/2005	RE	(F8 DOC 22 @0.15 PER PG)	\$3.30
08/01/2005	RE	(F6 CORR 196 @0.15 PER PG)	\$29.40
08/01/2005	RE	(F2 CORR 117 @0.15 PER PG)	\$17.55
08/01/2005	RE	(G7 DOC 59 @0.15 PER PG)	\$8.85
08/01/2005	RE	(G8 CORR 1825 @0.15 PER PG)	\$273.75
08/01/2005	RE	(G7 NOTC 1320 @0.15 PER PG)	\$198.00
08/01/2005	RE	(F4 CORR 7 @0.15 PER PG)	\$1.05
08/01/2005	RE	(F2 CORR 92 @0.15 PER PG)	\$13.80
08/01/2005	RE	(F2 CORR 640 @0.15 PER PG)	\$96.00
08/01/2005	RE	(F4 CORR 637 @0.15 PER PG)	\$95.55
08/02/2005	DC	Tristate	\$15.00
08/02/2005	DC	Tristate	\$24.08
08/02/2005	DC	Tristate	\$15.50
08/02/2005	DC	Tristate	\$40.00
08/02/2005	DC	Tristate	\$9.00
08/02/2005	DH	DHL	\$12.03
08/02/2005	DH	DHL	\$12.03
08/02/2005	DH	DHL	\$24.09
08/02/2005	FE	Federal Express [E108]	\$49.01
08/02/2005	PAC	91100 - 001 PACER charges for 08/02/2005	\$15.82
08/02/2005	PO	Postage	\$33.25
08/02/2005	PO	Postage	\$20.55
08/02/2005	PO	Postage	\$4.75
08/02/2005	PO	Postage	\$1.06
08/02/2005	PO	Postage	\$3.85
08/02/2005	RE	(F7 CORR 476 @0.15 PER PG)	\$71.40
08/02/2005	ŘЕ	(F7 CORR 9 @0.15 PER PG)	\$1.35
08/02/2005	RE	(F7 DOC 1 @0.15 PER PG)	\$0.15
08/02/2005	RE	(F7 CORR 55 @0.15 PER PG)	\$8.25
08/02/2005	RE	(G9 CORR 216 @0.15 PER PG)	\$32.40
08/02/2005	RE	(F8 DOC 22 @0.15 PER PG)	\$3.30
08/02/2005	RE	(F8 DOC 18 @0.15 PER PG)	\$2.70
08/02/2005	RE	(F4 CORR 5999 @0.15 PER PG)	\$899.85
08/03/2005	PAC	91100 - 001 PACER charges for 08/03/2005	\$10.85
08/03/2005	RE	(F5 CORR 4 @0.15 PER PG)	\$0.60
08/03/2005	RE	(G8 DEC 567 @0.15 PER PG)	\$85.05
08/04/2005	DH	DHL	\$9.71

Invoice nu	Page 16		
08/04/2005	DH	DHL	\$9.71
08/04/2005	DH	DHL	\$16.10
08/04/2005	PAC	91100 - 001 PACER charges for 08/04/2005	\$13.79
08/04/2005	RE	(F7 CORR 1 @0.15 PER PG)	\$0.15
08/05/2005	DC	Parcels	\$28.20
08/05/2005	DC	Tristate	\$15.00
08/05/2005	DC	Tristate	\$369.00
08/05/2005	DC	Tristate	\$24.08
08/05/2005	DC	Tristate	\$24.08
08/05/2005	DC	Tristate	\$24.08
08/05/2005	PAC	91100 - 001 PACER charges for 08/05/2005	\$18.41
08/05/2005	PO	Postage	\$7.47
08/05/2005	PO	Postage	\$388.12
08/05/2005	PO	Postage	\$3.75
08/05/2005	PO	Postage	\$291.09
08/05/2005	RE	(F7 CORR 30 @0.15 PER PG)	\$4.50
08/05/2005	RE	(F8 CORR 10 @0.15 PER PG)	\$1.50
08/05/2005	RE	(F8 CORR 2 @0.15 PER PG)	\$0.30
08/05/2005	RE	(F8 CORR 2 @0.15 PER PG)	\$0.30
08/05/2005	RE	(F7 CORR 12 @0.15 PER PG)	\$1.80
08/05/2005	RE	(F8 CORR 2 @0.15 PER PG)	\$0.30
08/05/2005	RE	(G9 CORR 193 @0.15 PER PG)	\$28.95
08/05/2005	RE	(F8 CORR 105 @0.15 PER PG)	\$1 <i>5.7</i> 5
08/05/2005	RE	(G7 CORR 2102 @0.15 PER PG)	\$315.30
08/05/2005	RE	(G8 CORR 8034 @0.15 PER PG)	\$1,205.10
08/05/2005	RE	(G9 CORR 7961 @0.15 PER PG)	\$1,194.15
08/05/2005	RE	(F4 CORR 828 @0.15 PER PG)	\$124.20
08/05/2005	RE	(F2 CORR 1527 @0.15 PER PG)	\$229.05
08/05/2005	RE	(F2 CORR 1 @0.15 PER PG)	\$0.15
08/05/2005	RE	(F4 CORR 497 @0.15 PER PG)	\$74.55
08/05/2005	RE	(F4 CORR 1204 @0.15 PER PG)	\$180.60
08/07/2005	PAC	91100 - 001 PACER charges for 08/07/2005	\$8.26
08/08/2005	DC	Tristate	\$15.00
08/08/2005	DC	Tristate	\$342.00
08/08/2005	DC	Tristate	\$16.05
08/08/2005	PO	Postage	\$42.35
08/08/2005	PO	Postage	\$228.96
08/08/2005	PO	Postage	\$1.35
08/08/2005	RE	(F6 CORR 2 @0.15 PER PG)	\$0.30
08/08/2005	RE	(F8 CORR 10 @0.15 PER PG)	\$1.50
08/08/2005	RE	(F8 CORR 4 @0.15 PER PG)	\$0.60
08/08/2005	RE	(F7 CORR 428 @0.15 PER PG)	\$64.20
08/08/2005	RE	(G8 CORR 1055 @0.15 PER PG)	\$158.25

## Case 01-01139-AMC Doc 11347-3 Filed 12/13/05 Page 28 of 36

With the second of the second second

Invoice nur	nber 6658	91100 00001	Page 17
08/08/2005	RE	(G8 CORR 1285 @0.15 PER PG)	\$192.75
08/08/2005	RE	(G7 CORR 1280 @0.15 PER PG)	\$192.00
08/08/2005	RE	(G9 CORR 1280 @0.15 PER PG)	\$192.00
08/08/2005	RE	(F2 AGR 432 @0.15 PER PG)	\$64.80
08/08/2005	RE	(G8 CORR 2 @0.15 PER PG)	\$0.30
08/08/2005	RE	(F2 CORR 830 @0.15 PER PG)	\$124.50
08/08/2005	RE	(F4 CORR 1797 @0.15 PER PG)	\$269.55
08/09/2005	DC	Tristate	\$16.05
08/09/2005	DH	DHL	\$25.45
08/09/2005	DH	DHL	\$12.03
08/09/2005	DH	DHL	\$12.03
08/09/2005	FE	Federal Express [E108]	\$40.44
08/09/2005	PAC	91100 - 001 PACER charges for 08/09/2005	\$7.21
08/10/2005	DC	Tristate	\$15.00
08/10/2005	DC	Tristate	\$80.25
08/10/2005	DC	Tristate	\$9.00
08/10/2005	DH	DHL	\$24.09
08/10/2005	DH	DHL	\$12.03
08/10/2005	DH	DHL	\$12.03
08/10/2005	PAC	91100 - 001 PACER charges for 08/10/2005	\$10.50
08/10/2005	RE	(F8 DOC 73 @0.15 PER PG)	\$10.95
08/10/2005	RE	(F8 DOC 7 @0.15 PER PG)	\$1.05
08/10/2005	RE	(F7 AGR 15 @0.15 PER PG)	\$2.25
08/10/2005	RE	(F4 CORR 3226 @0.15 PER PG)	\$483.90
08/10/2005	RE	(F4 CORR 35 @0.15 PER PG)	\$5.25
08/10/2005	RE	(F2 CORR 1645 @0.15 PER PG)	\$246.75
08/11/2005	DC	Tristate	\$15.00
08/11/2005	DC	Tristate	\$333.00
08/11/2005	DH	DHL	\$8.95
08/11/2005	DH	DHL	\$22.95
08/11/2005	DH	DHL	\$11.30
08/11/2005	DH	DHL	\$11.30
08/11/2005	PAC	91100 - 001 PACER charges for 08/11/2005	\$13.93
08/11/2005	PO	Postage	\$1.20
08/11/2005	PO	Postage	\$2.44
08/11/2005	PO	Postage	\$178.45
08/11/2005	PO.	Postage	\$1.10
08/11/2005	PO	Postage	\$42.35
08/11/2005	PO	Postage	\$3.32
08/11/2005	RE	(F5 CORR 42 @0.15 PER PG)	\$6.30
08/11/2005	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
08/11/2005	RE	(F5 CORR 483 @0.15 PER PG)	\$72.45
08/11/2005	RE	(F5 CORR 6 @0.15 PER PG)	\$0.90

Invoice nu	mber 6658	91100 00001	Page 18
08/11/2005	RE	(F8 CORR 168 @0.15 PER PG)	\$25.20
08/11/2005	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
08/11/2005	RE	(G9 CORR 830 @0.15 PER PG)	\$124.50
08/11/2005	RE	(F5 CORR 284 @0.15 PER PG)	\$42.60
08/11/2005	RE	(G9 CORR 902 @0.15 PER PG)	\$135.30
08/11/2005	RE	(F5 CORR 14 @0.15 PER PG)	\$2.10
08/11/2005	RE	(F7 AGR 320 @0.15 PER PG)	\$48.00
08/11/2005	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
08/11/2005	RE	(F7 AGR 84 @0.15 PER PG)	\$12.60
08/11/2005	RE	(F8 DOC 48 @0.15 PER PG)	\$7.20
08/11/2005	RE	(F7 AGR 110 @0.15 PER PG)	\$16.50
08/11/2005	RE	(F2 CORR 27 @0.15 PER PG)	\$4.05
08/11/2005	RE	(F7 AGR 4 @0.15 PER PG)	\$0.60
08/11/2005	RE	(F7 CORR 136 @0.15 PER PG)	\$20.40
08/11/2005	RE	(G9 CORR 765 @0.15 PER PG)	\$114.75
08/11/2005	RE	(G7 CORR 1020 @0.15 PER PG)	\$153.00
08/11/2005	RE	(G8 DEC 1020 @0.15 PER PG)	\$153.00
08/11/2005	RE	(G9 CORR 618 @0.15 PER PG)	\$92.70
08/11/2005	RE	(G8 CORR 2 @0.15 PER PG)	\$0.30
08/11/2005	RE	(F4 CORR 1 @0.15 PER PG)	\$0.15
08/11/2005	RE	(F4 CORR 722 @0.15 PER PG)	\$108.30
08/11/2005	RE	(F4 CORR 1872 @0.15 PER PG)	\$280.80
08/11/2005	WL	Westlaw - Legal Research [E106]	\$48.36
08/12/2005	PAC	91100 - 001 PACER charges for 08/12/2005	\$17.50
08/12/2005	PO	Postage	\$30.80
08/12/2005	PO	Postage	\$0.60
08/12/2005	PO	Postage	\$11.55
08/12/2005	RE	(F7 AGR 33 @0.15 PER PG)	\$4.95
08/12/2005	RE	(F2 CORR 1707 @0.15 PER PG)	\$256.05
08/12/2005	RE	(F2 CORR 1506 @0.15 PER PG)	\$225.90
08/13/2005	PAC	91100 - 001 PACER charges for 08/13/2005	\$66.29
08/15/2005	DH	DHL	\$12.47
08/15/2005	DH	DHL	\$12.47
08/15/2005	DH	DHL	\$28.13
08/15/2005	RE	(G9 CORR 337 @0.15 PER PG)	\$50.55
08/15/2005	RE	(F8 DOC 18 @0.15 PER PG)	\$2.70
08/15/2005	RE	(F2 CORR 2317 @0.15 PER PG)	\$347.55
08/16/2005	DH	DHL	\$14.21
08/16/2005	DH	DHL	\$14.21
08/16/2005	FE	Federal Express [E108]	\$110.20
08/16/2005	RE	Reproduction Expense. [E101]	\$6.15
08/16/2005	RE	(F8 DOC 35 @0.15 PER PG)	\$5.25
08/16/2005	RE	(F2 CORR 2799 @0.15 PER PG)	\$419.85

Invoice nur	nber 665	91100 00001	Page 19
08/17/2005	PAC	91100 - 001 PACER charges for 08/17/2005	\$12.25
08/17/2005	RE	(F7 AGR 6 @0.15 PER PG)	\$0.90
08/17/2005	RE	(F7 CORR 25 @0.15 PER PG)	\$3.75
08/17/2005	RE	(G7 CORRA 1 @0.15 PER PG)	\$0.15
08/18/2005	RE	Reproduction Expense. [E101]	\$6.00
08/18/2005	RE	(G8 CORR 278 @0.15 PER PG)	\$41.70
08/18/2005	RE	(G7 CORR 177 @0.15 PER PG)	\$26.55
08/18/2005	RE	(F4 CORR 9 @0.15 PER PG)	\$1.35
08/18/2005	RE	(F4 CORR 15 @0.15 PER PG)	\$2.25
08/18/2005	RE	(F2 CORRA 2 @0.15 PER PG)	\$0.30
08/19/2005	DC	Tristate	\$15.00
08/19/2005	DC	Tristate	\$75.00
08/19/2005	DC.	Tristate	\$185.00
08/19/2005	DC	Tristate	\$16.05
08/19/2005	DC	Tristate	\$16.05
08/19/2005	DC	Tristate	\$16.05
08/19/2005	DC	Tristate	\$54.00
08/19/2005	DH	DHL	\$20.07
08/19/2005	DH	DHL	\$16.10
08/19/2005	DH	DHL	\$9.71
08/19/2005	DH	DHL	\$8.95
08/19/2005	FE	Federal Express [E108]	\$11.00
08/19/2005	FE	Federal Express [E108]	\$10.64
08/19/2005	FE	Federal Express [E108]	\$6.60
08/19/2005	PO	Postage	\$0.85
08/19/2005	PO	Postage	\$30.00
08/19/2005	PO	Postage	\$7.47
08/19/2005	PO	Postage	\$14.19
08/19/2005	PO	Postage	\$42.35
08/19/2005	PO	Postage	\$99.60
08/19/2005	RE	(F7 AGR 14 @0.15 PER PG)	\$2.10
08/19/2005	RE	(F7 AGR 23 @0.15 PER PG)	\$3.45
08/19/2005	RE	(F6 AGR 4 @0.15 PER PG)	\$0.60
08/19/2005	RE	(F6 AGR 4 @0.15 PER PG)	\$0.60
08/19/2005	RE	(F6 AGR 11 @0.15 PER PG)	\$1.65
08/19/2005	RE	(G9 CORR 551 @0.15 PER PG)	\$82.65
08/19/2005	RE	(F8 CORR 39 @0.15 PER PG)	\$5.85
08/19/2005	RE	(F7 AGR 94 @0.15 PER PG)	\$14.10
08/19/2005	RE	(F7 AGR 10 @0.15 PER PG)	\$1.50
08/19/2005	RE	(F8 DOC 16 @0.15 PER PG)	\$2.40
08/19/2005	RE	(F7 CORR 280 @0.15 PER PG)	\$42.00
08/19/2005	RE	(F4 3 18 @0.15 PER PG)	\$2.70
08/19/2005	RE	(F2 CORR 1016 @0.15 PER PG)	\$152.40

Invoice nur	nber 6658	1 91100 00001	Page 20
08/19/2005	RE	(F4 CORR 2261 @0.15 PER PG)	\$339.15
08/19/2005	RE	(F2 CORR 8 @0.15 PER PG)	\$1.20
08/19/2005	RE	(F4 CORR 150 @0.15 PER PG)	\$22.50
08/19/2005	RE	(F2 CORR 235 @0.15 PER PG)	\$35.25
08/19/2005	RE	(F4 CORR 2 @0.15 PER PG)	\$0.30
08/21/2005	PAC	91100 - 001 PACER charges for 08/21/2005	\$4.20
08/21/2005	RE	Reproduction Expense. [E101]	\$2.25
08/22/2005	DC	Tristate	\$15.00
08/22/2005	DC	Tristate	\$14.38
08/22/2005	DC	Tristate	\$72.00
08/22/2005	DC	Tristate	\$34.00
08/22/2005	FE	Federal Express [E108]	\$11.00
08/22/2005	FE	Federal Express [E108]	\$11.50
08/22/2005	OR	Outside Reproduction Expense- Digital Legal Service [E102]	\$4,937.76
08/22/2005	PO	Postage- Digital Legal Service [E108]	\$983.55
08/22/2005	, PO	Postage	\$14.19
08/22/2005	PO	Postage	\$19.25
08/22/2005	RE	(F5 CORR 1 @0.15 PER PG)	\$0.15
08/22/2005	RE	(F8 DOC 13 @0.15 PER PG)	\$1.95
08/22/2005	RE	(F7 AGR 39 @0.15 PER PG)	\$5.85
08/22/2005	RE	(G8 AGR 486 @0.15 PER PG)	\$72.90
08/22/2005	RE	(G7 CORR 861 @0.15 PER PG)	\$129.15
08/22/2005	RE	(G9 AGR 1372 @0.15 PER PG)	\$205.80
08/22/2005	RE	(F5 DOC 522 @0.15 PER PG)	\$78.30
08/22/2005	RE	(F5 CORR 74 @0.15 PER PG)	\$11.10
08/22/2005	RE	(F7 AGR 29 @0.15 PER PG)	\$4.35
08/22/2005	RE	(F6 AGR 34 @0.15 PER PG)	\$5.10
08/22/2005	RE	(F7 AGR 35 @0.15 PER PG)	\$5.25
08/22/2005	RE	(F6 AGR 28 @0.15 PER PG)	\$4.20
08/22/2005	RE	(F7 AGR 56 @0.15 PER PG)	\$8.40
08/22/2005	RE	(F6 AGR 28 @0.15 PER PG)	\$4.20
08/22/2005	RE	(F5 DOC 98 @0.15 PER PG)	\$14.70
08/22/2005	RE	(F7 CORR 577 @0.15 PER PG) .	\$86.55
08/22/2005	RE	(G7 CORR 408 @0.15 PER PG)	\$61.20
08/22/2005	RE	(G9 A 255 @0.15 PER PG)	\$38.25
08/22/2005	RE	(G7 A 1 @0.15 PER PG)	\$0.15
08/22/2005	RE	(F2 CORR 197 @0.15 PER PG)	\$29.55
08/22/2005	RE	(F4 CORR 242 @0.15 PER PG)	\$36.30
08/22/2005	RE	(F2 CORR 582 @0.15 PER PG)	\$87.30
08/22/2005	RE	(F4 CORR 14 @0.15 PER PG)	\$2.10
08/23/2005	DC	Tristate	\$297.00
08/23/2005	DC	Tristate	\$16.05
08/23/2005	DC	Tristate	\$16.05

## Case 01-01139-AMC Doc 11347-3 Filed 12/13/05 Page 32 of 36

Invoice nui	mber 6658	91100 00001	Page 21
08/23/2005	DC	Tristate	\$16.05
08/23/2005	DC	Tristate	\$5.00
08/23/2005	DH	DHL	\$8.95
08/23/2005	FE	Federal Express [E108]	\$76.68
08/23/2005	FX	Fax Transmittal. [E104]	\$17.00
08/23/2005	PAC	91100 - 001 PACER charges for 08/23/2005	\$13.58
08/23/2005	RE	Reproduction Expense. [E101]	\$0.15
08/23/2005	RE	(F5 CORR 2 @0.15 PER PG)	\$0.30
08/23/2005	RE	(F5 CORR 75 @0.15 PER PG)	\$11.25
08/23/2005	RE	(F5 CORR 1 @0.15 PER PG)	\$0.15
08/23/2005	RE	(F7 AGR 14 @0.15 PER PG)	\$2.10
08/23/2005	RE	(F6 AGR 10 @0.15 PER PG)	\$1.50
08/23/2005	RE .	(F2 CORR 502 @0.15 PER PG)	\$75.30
08/23/2005	RE	(F2 CORR 1313 @0.15 PER PG)	\$196.95
08/24/2005	DH	DHL	\$13.81
08/24/2005	DH	DHL	\$13.81
08/24/2005	FE	Federal Express [E108]	\$28.60
08/24/2005	FE	Federal Express [E108]	\$27.08
08/24/2005	PAC	91100 - 001 PACER charges for 08/24/2005	\$10.22
08/24/2005	RE	(F8 DOC 54 @0.15 PER PG)	\$8.10
08/24/2005	RE	(F2 CORR 257 @0.15 PER PG)	\$38.55
08/25/2005	DH	DHL	\$8.95
08/25/2005	DH	DHL	\$20.21
08/25/2005	DH	DHL	\$10.73
08/25/2005	DH	DHL	\$10.73
08/25/2005	RE	Reproduction Expense. [E101]	\$5.40
08/25/2005	RE	(F5 CORR 1 @0.15 PER PG)	\$0.15
08/25/2005	RE	(F5 CORR 1 @0.15 PER PG)	\$0.15
08/25/2005	RE	(F6 DOC 19 @0.15 PER PG)	\$2.85
08/25/2005	RÉ	(F6 CORRA 92 @0.15 PER PG)	\$13.80
08/25/2005	RE	(F8 DOC 21 @0.15 PER PG)	\$3.15
08/25/2005	RE	(F2 CORR 27 @0.15 PER PG)	\$4.05
08/25/2005	RE	(F4 CORR 975 @0.15 PER PG)	\$146.25
08/26/2005	DC	Tristate	\$513.00
08/26/2005	DC	Tristate	\$24.08
08/26/2005	DC	Tristate	\$24.08
08/26/2005	DC	Tristate	\$24.08
08/26/2005	DC	Tristate	\$15.00
08/26/2005	DC	Tristate	\$15.00
08/26/2005	FX	Fax Transmittal. [E104]	\$7.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00

Invoice nun	nber 6658	91100 00001	Page	22
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FΧ	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FΧ	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @ 1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)		\$27.00
08/26/2005	PAC	91100 - 001 PACER charges for 08/26/2005		\$11.83
08/26/2005	PO	Postage		\$38.50
08/26/2005	PO	Postage		\$3.85
08/26/2005	PO	Postage		\$11.66
08/26/2005	PO	Postage		\$141.10
08/26/2005	PO	Postage		\$1.10

Invoice nui	nber 6658	81 91100 00001	Page 23
08/26/2005	PO	Postage	\$39.84
08/26/2005	RE	Reproduction Expense. [E101]	\$0.15
08/26/2005	RE	(F7 AGR 50 @0.15 PER PG)	\$7.50
08/26/2005	RĒ	(F8 CORR 4 @0.15 PER PG)	\$0.60
08/26/2005	RE	(F8 CORR 28 @0.15 PER PG)	\$4.20
08/26/2005	RE	(G9 AGR 12 @0.15 PER PG)	\$1.80
08/26/2005	RE	(G7 CORR 187 @0.15 PER PG)	\$28.05
08/26/2005	RE	(F8 CORR 48 @0.15 PER PG)	\$7.20
08/26/2005	RE	(G7 CORR 110 @0.15 PER PG)	\$16.50
08/26/2005	RE	(F7 CORR 304 @0.15 PER PG)	\$45.60
08/26/2005	RE	(F8 AGR 68 @0.15 PER PG)	\$10.20
08/26/2005	RE	(F7 CORR 70 @0.15 PER PG)	\$10.50
08/26/2005	RE	(F8 CORR 27 @0.15 PER PG)	\$4.05
08/26/2005	RE	(G9 DEC 1016 @0.15 PER PG)	\$152.40
08/26/2005	RE	(G7 CORR 1428 @0.15 PER PG)	\$214.20
08/26/2005	RE	(F7 DOC 52 @0.15 PER PG)	\$7.80
08/26/2005	RE	(F2 CORR 824 @0.15 PER PG)	\$123.60
08/26/2005	RE	(F4 CORR 1635 @0.15 PER PG)	\$245.25
08/26/2005	RE	(F4 CORR 244 @0.15 PER PG)	\$36.60
08/26/2005	RE	(F2 CORR 200 @0.15 PER PG)	\$30.00
08/27/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/27/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/27/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/27/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/27/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/27/2005	FX	(G2 AGR 27 @1.00 PER PG)	\$27.00
08/27/2005	FX	(G2 42986 27 @1.00 PER PG)	\$27.00
08/27/2005	RE	Reproduction Expense. [E101]	\$1.20
08/28/2005	PAC	91100 - 001 PACER charges for 08/28/2005	\$8.47
08/29/2005	ВМ	Business Meal [E111] (Healys Cafe) (LDJ)	\$35.20
08/29/2005	DC	Tristate	\$16.05
08/29/2005	DH	DHL	\$12.03
08/29/2005	DH	DHL	\$12.03
08/29/2005	DH	DHL	\$25.45
08/29/2005	OR	Outside Reproduction Expense Digital Legal Service (velo binding) [E102]	\$30.00
08/29/2005	OR	Outside Reproduction Expense- Digital Legal Service (color copies) [E102]	\$1,065.00
08/29/2005	RE	Reproduction Expense. [E101]	\$2.25
08/29/2005	RE	(F4 CORR 1772 @0.15 PER PG)	\$265.80
08/29/2005	RE	(F2 CORR 448 @0.15 PER PG)	\$67.20
08/29/2005	RE	(F2 CORR 448 @0.15 PER PG)	\$67.20
08/29/2005	RE	(G7 CORR 18 @0.15 PER PG)	\$2.70
08/29/2005	RE	(G7 CORR 4 @0.15 PER PG)	\$0.60

Invoice r	number 66581	91100	00001			Page	24
08/29/2005	RE	(F7 DOC 724 @	O 15 PER PG)				\$108.60
08/29/2005		(F8 AGR 115 @	•	•			\$17.25
08/29/2005		(F7 AGR 40 @0					\$6.00
08/29/2005		(F8 DOC 28 @0	•				\$4.20
08/29/2005	RE	(F7 DOC 60 @0	•				\$9.00
08/29/2005	RE	(F7 DOC 153 @	-				\$22.95
08/29/2005	RE	(F8 DOC 32 @0	•				\$4.80
08/29/2005	ŔE	(G7 CORR 512	•				\$76.80
08/29/2005	T		(Elaine M. Ryan)				\$915.25
08/30/2005	DH	DHL					\$9.71
08/30/2005	DH	DHL					\$17.47
08/30/2005	DH	DHL					\$9.71
08/30/2005	FE	Federal Express	[E108]				\$106.42
08/30/2005	RE	(F7 AGR 6 @0.1	5 PER PG)				\$0.90
08/30/2005	RE	(F8 DOC 27 @0.	.15 PER PG)				\$4.05
08/30/2005	RE	(F4 CORR 387 @	90.15 PER PG)				\$58.05
08/31/2005	ВМ	Business Meal [F	E111] (Cavanaghs R	estaurant) (LDJ)			\$95.00
08/31/2005	FX	Fax Transmittal.	[E104]				\$10.00
08/31/2005	LN	Lexis/Nexis- Leg	gal Research [E106]				\$252.07
08/31/2005	PAC	91100 - 001 PAC	ER charges for 08/3	31/2005			\$27.23
08/31/2005	PAC	91100 - 001 PAC	CER charges for 08/3	31/2005			\$9.73
08/31/2005	RE	Reproduction Ex	pense. [E101]				\$3.75
08/31/2005	RE	Reproduction Ex	pense. [E101]				\$3.45
08/31/2005	RE	(G8 CORR 117	@0.15 PER PG)			•	\$17.55
		Total E	Expenses:			\$31,	439.92
	Sum	mary:					
		ofessional services	,		#00.071.50		
	Total ex		<b>S</b>		\$28,971.50 \$31,430.03		
		ent charges		_	\$31,439.92 \$60,411.42		
	Not bala				4144.000.00		
		ince forward			\$157,933.63		
	Total l	balance now d	ue		\$218,345.05		
ARP	Paul, Andrea R.		2.50	60.00		\$150.00	
CAK	Knotts, Cheryl A	λ.	3.00	140.00		\$420.00	
СЈВ	Bouzoukis, Char	rles J.	1.80	60.00		\$108.00	
DCC	Crossan, Donna	C.	1.30	75.00		\$97.50	
DWC	Carickhoff, Dav	id W	51.40	320.00	9	16,448.00	
777237	37 77 . 75						

16.80

145.00

\$2,436.00

KKY

Yee, Karina K.

Invoice number 66581		91100 00001	Page 25	
KSN	Neil, Karen S.	3.50	55.00	\$192.50
LDJ	Jones, Laura Davis	0.40	595.00	\$238.00
LT	Tuschak, Louise R.	1.60	145.00	\$232.00
MSC	Chappe, Marlene S.	4.60	135.00	\$621.00
PEC	Cuniff, Patricia E.	25.00	140.00	\$3,500.00
RMO	Olivere, Rita M.	3.80	75.00	\$285.00
SEM	McFarland, Scotta E.	3.20	425.00	\$1,360.00
SLP	Pitman, L. Sheryle	27.80	70.00	\$1,946.00
WLR	Ramseyer, William L.	2.50	375.00	\$937.50
		149.20		\$28,971.50

### Task Code Summary

	•	Hours	Amount
AD	Asset Disposition [B130]	0.60	\$192.00
CA	Case Administration [B110]	53.40	\$4,639.50
CR01	WRG-Claim Analysis (Asbestos)	25.00	\$7,485.00
CR02	WRG Claim Analysis	0.20	\$64.00
EA01	WRG-Employ. App., Others	3.20	\$968.50
FA	WRG-Fee Apps., Applicant	7.20	\$1,817.00
FA01	WRG-Fee Applications, Others	24.40	\$4,235.50
LN	Litigation (Non-Bankruptcy)	32.90	\$9,152.00
OP	Operations [B210]	0.30	\$40.50
PD	Plan & Disclosure Stmt. [B320]	2.00	\$377.50
		149.20	\$28,971.50

	Expense Code Summary
Working Meals [E1	\$130.20
Delivery/Courier Service	\$3,445.50
DHL- Worldwide Express	\$772.52
Federal Express [E108]	\$489.17
Fax Transmittal [E104]	\$1,286.00
Lexis/Nexis- Legal Research [E	\$252.07
Outside Reproduction Expense	\$6,032.76
Pacer - Court Research	\$732.20
Postage [E108]	\$2,941.24
Reproduction Expense [E101]	\$13,967.55
Transcript [E116]	\$915.25
Transcript [E116]	\$427.10
Westlaw - Legal Research [E106	\$48.36

\$31,439.92